

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ALPHONSE RAYMOND TOMASO § Case No.: 05-33011
SYLVIA ANN TOMASO §
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/19/2005.
- 2) This case was confirmed on 10/03/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/26/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/11/2010.
- 6) Number of months from filing to the last payment: 53
- 7) Number of months case was pending: 56
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 69,800.00
- 10) Amount of unsecured claims discharged without payment \$ 193,248.13
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 250,378.60
Less amount refunded to debtor	\$ 1,229.80
NET RECEIPTS	\$ 249,148.80

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,700.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 15,605.87
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 18,305.87

Attorney fees paid and disclosed by debtor	\$.00
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Scheduled Creditors:

Creditor <u>Name</u>	Class <u>Class</u>	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Int. <u>Paid</u>
LITTON LOAN SERVICIN	SECURED	306,185.00	265,170.27	140,715.00	140,715.00	.00
HARLEM FURNITURE	SECURED	500.00	.00	500.00	500.00	7.81
RESURGENT ACQUISITIO	UNSECURED	6,400.00	5,996.38	5,996.38	2,338.59	.00
BEST BUY	UNSECURED	5,100.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	5,800.00	5,776.44	5,776.44	2,252.81	.00
CAPITAL ONE BANK	UNSECURED	2,000.00	2,027.41	2,027.41	790.69	.00
PORTFOLIO RECOVERY A	UNSECURED	1,100.00	1,014.63	1,014.63	395.71	.00
ECAST SETTLEMENT COR	UNSECURED	7,600.00	7,702.64	7,702.64	3,004.03	.00
RESURGENT ACQUISITIO	UNSECURED	6,500.00	6,670.34	6,670.34	2,601.43	.00
ECAST SETTLEMENT COR	UNSECURED	15,100.00	15,154.03	15,154.03	5,910.07	.00
ECAST SETTLEMENT COR	UNSECURED	14,900.00	15,011.10	15,011.10	5,854.33	.00
RESURGENT ACQUISITIO	UNSECURED	5,300.00	6,041.32	6,041.32	2,356.11	.00
RESURGENT ACQUISITIO	UNSECURED	18,400.00	18,508.85	18,508.85	7,218.45	.00
CITIFINANCIAL	UNSECURED	15,300.00	15,539.65	15,539.65	6,060.46	.00
CITIFINANCIAL	UNSECURED	8,900.00	NA	NA	.00	.00
DISCOVER CARD	UNSECURED	3,800.00	3,840.67	3,840.67	1,497.86	.00
ECAST SETTLEMENT COR	UNSECURED	11,100.00	11,254.72	11,254.72	4,389.34	.00
ECAST SETTLEMENT COR	UNSECURED	3,900.00	4,172.98	4,172.98	1,627.46	.00
KOHLS	UNSECURED	2,300.00	2,394.68	2,394.68	933.93	.00
LINENS & THINGS	UNSECURED	1,000.00	NA	NA	.00	.00
LOAN SERVICING CENTE	UNSECURED	18,387.00	NA	NA	.00	.00
MARSHALL FIELDS	UNSECURED	2,300.00	NA	NA	.00	.00
MARSHALL FIELDS	UNSECURED	4,000.00	NA	NA	.00	.00

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SAMS CLUB	UNSECURED	700.00	NA	NA	.00	.00
SEARS	UNSECURED	4,900.00	NA	NA	.00	.00
RESURGENT ACQUISITIO	UNSECURED	6,400.00	5,313.74	5,313.74	2,072.36	.00
PRA RECEIVABLES MANA	UNSECURED	2,900.00	1,371.95	1,371.95	535.06	.00
PRA RECEIVABLES MANA	UNSECURED	1,500.00	2,815.57	2,815.57	1,098.07	.00
HOME DEPOT	UNSECURED	3,500.00	NA	NA	.00	.00
WELLS FARGO EDUCATIO	UNSECURED	66,563.00	18,321.33	18,321.33	7,145.32	.00
WELLS FARGO BANK	SECURED	NA	15,870.21	.00	.00	.00
LITTON LOAN SERVICIN	SECURED	NA	42,755.74	2,755.74	2,755.74	.00
US DEPT OF EDUCATION	UNSECURED	NA	67,345.15	67,345.15	26,264.61	.00
RESURGENT ACQUISITIO	UNSECURED	NA	6,455.61	6,455.61	2,517.69	.00
EDUCATION RESOURCES	UNSECURED	NA	6,696.32	6,696.32	.00	.00
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
CHRISTINE TOMASO	OTHER	.00	NA	NA	.00	.00
NATIONAL CITY BANK	OTHER	.00	NA	NA	.00	.00
WELLS FARGO AUTO FIN	OTHER	.00	NA	NA	.00	.00
HARLEM FURNITURE	UNSECURED	1,900.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	140,715.00	140,715.00	.00
Mortgage Arrearage	2,755.74	2,755.74	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	500.00	500.00	7.81
TOTAL SECURED:	143,970.74	143,970.74	7.81
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	229,425.51	86,864.38	.00

Disbursements:

Expenses of Administration	\$ 18,305.87
Disbursements to Creditors	\$ 230,842.93

TOTAL DISBURSEMENTS: \$ 249,148.80

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/06/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.